

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.8,666/- towards BSNL telephone charges for the month of November 2012 during the financial year 2012-13 - Sanctioned – Orders - Issued.

G.O.Rt.No. 874

Dated:20-12-2012

Read the following :

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

<<>>

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,666/- (Rupees Eight thousand Six hundred and sixty six only) towards telephone charges for the month of November 2012, to the following telephones of Industries & Commerce Department during the financial year 2012-13.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23454449	26.12.2012	01.11.2012 to 30.11.2012	PrI. Secretary & CIP (O)	267
2	23452985	26.12.2012	01.11.2012 to 30.11.2012	PrI. Secretary & CIP (F)	1046
3	23450456	06.12.2012	01.11.2012 to 30.11.2012	PrI. Secy. (Mines) (O)	1137
4	23450508	26.12.2012	01.11.2012 to 30.11.2012	PrI. Secy. (Mines) (F)	343
5	23450335	26.12.2012	01.11.2012 to 30.11.2012	Secretary (FP) (O)	979
6	23220550	26.12.2012	01.11.2012 to 30.11.2012	Secretary (FP) (F)	1128
7	23450721	26.12.2012	01.11.2012 to 30.11.2012	Jt. Secretary (O)	577
8	27906429	26.12.2012	01.11.2012 to 30.11.2012	Jt. Secretary ®	488
9	23450544	26.12.2012	01.11.2012 to 30.11.2012	DS(RS) (O)	488
10	23451949	26.12.2012	01.11.2012 to 30.11.2012	DS(SK) (O)	804
11	23390361	26.12.2012	01.11.2012 to 30.11.2012	DS(SK) ®	488
12	24241355	26.12.2012	01.11.2012 to 30.11.2012	DS (S) ®	573
13	23451155	26.12.2012	01.11.2012 to 30.11.2012	DS (S) (O)	348
				TOTAL	8666

(P.T.O)

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Industries & Commerce (OP.II/Claims) Department (we).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER